

Receiving Report

Date: 12/4/27

Batch No: M12 3840

Supplier: mcnausPer

Dart P/O: 7 8507

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 16 721130 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/4/27
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

All Vendors PO ID PO18507 Receipt Dates from 11/27/20
 All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-MCM001 McMaster-Carr Supply Co,											
PO18507	2		M301S22GA	sf	11/27/2012	11/27/2012	2.5000	\$10.80	0.0000	0	\$27.00
USD	No		301 SS Sheet - Full hard	sf	2.5000	DESJ02		\$27.00	0.0000	0	
123480											
Total Received Quantity:										2.5000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$27.00	
Total Balance Due Quantity:										0.0000	



Purchase Order
PO18507

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200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
4329935-01

11/26/2012

Line	Description	Ordered	Shipped
1	9502K23 Type 301/302/304 Stainless Steel Shim Stock Roll, .031" Thick, 6" Width X 50" Length	1 Each	1
	Unit Price:	\$27.01	
	Extended Price:	\$27.01	

1 - 334 - 08 22 - 36 K23 1 EA 1

Charges for this shipment

Merchandise Amount: \$27.01
Total: \$27.01

7/21/12

Dart Aerospace Ltd

EXP
INV



4 lbs
1 line

Sm
12x12x12

FW1BSP05
11/26/2012
13:43/14:52
585
Cycle 49

1140569808571





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18507

Purchase Order Date 11/26/12
PO Print Date 11/27/12

Page Number 1 of 1

Order From :
MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 10
Currency USD
FOB Destination-Collect

m123840

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M301S22GA	301 SS Sheet - Full hard	11/27/12 Yes	2.50 sf	FedEx PI collect	\$10.8000	\$27.00

Special Inst: MATERIAL: AISI 301 SS SHEET FULL
HARD
2B FINISH
AS PER AMS 5517/5518/5902/5519 OR
ASTM A666
WITH MIN. FTU = 125 KSI & MIN FTY =
75 KSI

[Signature]

PO Total: \$27.00

Change Nbr: 2
Change Date: 11/27/12

[Signature]

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO